

**TOWN OF ARLINGTON**  
**MINUTES OF THE PERMANENT TOWN**  
**BUILDING COMMITTEE MEETING**

**TUESDAY, JULY 21, 2015**

Location: Town Hall Annex, Second-Floor Meeting Room

Present: John Cole, Chair  
Adam Chapdelaine  
Bill Hayner  
Bob Jefferson  
John Maher  
Mark Miano

Guests: Jeff Shaw  
Eric Ammondson  
Burt Barachowitz  
Brian DeFellipis

Absent: Allen Reedy  
Suzanne Robinson

Chairman Cole called the meeting to order at 7:30 PM.

**CENTRAL FIRE STATION**

Burt Barachowitz gave a project update. He reported that Administration had moved in and just received the furniture today. The elevator is complete, but punch list work is ongoing. Significant work is still needed on electrical items, however, the Design Team completed its punch list today. Paving and landscaping will begin next week. The apparatus floor and line striping are completed. MJS Construction has nearly completed the waterproofing and lead joint work. Waterproofing infiltration prevention testing was completed successfully after running for 45 minutes.

D&S noted that the contractor has a significant amount of punch list work to complete, and it is likely that it will not be completed before the middle to the end of August.

The project budget was reviewed. The Committee voted to approve pay requisition #12 in the amount of \$389,182.00 and change orders #60, #70 (referred to as #69), and #73. The Committee also approved change orders Nos. 1, 2, and 3 for MJS Construction pending regulatory confirmation by the Town Purchasing Department. Chief Jefferson has distributed furnishings, and the equipment costs to D&S are to be entered into the project budget.

A discussion was held regarding the memorial park lighting. The Committee was informed that those fixtures powered from the Central Station are in poor condition and cannot be rewired. The project team has implemented the changes at the station to bring power to the fixtures, but fixture replacement and wiring will have to be done by the Town.

## **COMMUNITY SAFETY BUILDING**

The items discussed are as follows:

1. Brian DeFillipis informed the Committee that Burt Barachowitz is retiring from PMA as Clerk and will not be involved further with the project. PMA is hoping to fill this position as soon as possible and will review any finalist résumés with the Chairman. He and Eric Ammondson have been spending additional time to help during the transition period.

2. Project Update.

Brian DeFillipis provided an update. He advised that the General Contractor has obtained the permit. Abatement and demolition are ongoing. The first floor abatement is scheduled to be completed by the end of July. The first floor cell block area is being demolished. The Arlington Police Department has temporary booking set up and transports prisoners to the Medford Police Department for holding. On the second floor the administration area, the men's and women's locker rooms and exercise area have been demolished. Administration and contractor storage as well as temporary weapons storage will be located in the firing range.

3. Project Budget Review.

PMA presented its first Change Order log dated July 21, 2015. Brian DeFillipis reviewed two new COPs, #3 for casework that was not detailed in the Armory in the amount of \$8,479.00 and the other for temporary wall construction to allow abatement to continue while the building is occupied in the amount of \$13,830.00. The Committee approved and signed PCO #3 as well as Change Order #1 in the amount of \$66,547.00. Future PCOs include installing a new water valve and pressure reducing valve, additional hazmat abatement mobilizations, removal of unforeseen plumbing piping, replacement of failed plumbing shutoff valves and a new compressor for the FP dry system. Chief Jefferson noted that the compressor may be working and needs to be tested.

4. Generator.

Eric Ammondson gave an update on the generator research and discussed a potential budget of \$425,000.00, which includes \$375,000.00 for generator replacement and associated work as well as \$50,000 for architect/engineer fees. The Committee directed Ammondson to provide a proposal to perform a study to review both a diesel and a natural gas generator and to provide a cost estimate for both options.

5. Security.

Brian DeFillipis presented a proposal from the Town's vendor, American Alarm, to provide a new card-reading system and a new security-camera system. The amount for both proposals is \$136,938.80.00. The Committee reviewed and approved those proposals subject to Mark Miano's review with American Alarm.

**MISCELLANEOUS HOUSEKEEPING MATTERS**

The following bills were approved unanimously:

Central Fire Station:

Donham & Sweeney #19	\$12,000.00
MJS #64	22,742.00
New England Brass #11712	397.00
PSI #376511	928.00
PMA #3304-48	16,865.00
IPS #128502	2,741.00
Air Cleaning #26319	14,400.00
Alarmax #877238	3,196.60
Irene Marconi	1,634.38
Town of Winchester	400.64
Gym Source	4,926.00
Progressive Comm. #4335	80.00
Custom Chemical #10046452	3,466.00
Custom Chemical #10046477	720.00
Gray bill #6947	513.23
Gray bill	7,324.47
Aggregate	2,612.05

Community Safety Building;

Ammondson #2513	\$13,137.35
Ammondson #2483	4,024.00
Ammondson #2512	603.50
PMA #03886-4	5,335.00
Brooks Bargain #2014-2072	3,050.00

**COMMUNITY SAFETY BUILDING PHASE 2 UPDATE**

The Town Manager briefly reviewed the status of the Phase 2 closeout. The main remaining issue is receipt of all warranty documents.

The Minutes of the June 30th meeting were unanimously approved with Hayner and Maher abstaining due to their absence from that meeting.

Whereupon, a motion was made by Maher, seconded by Hayner, to adjourn and it was unanimously voted at 8:50 PM.

Respectfully submitted,

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John F. Maher, Clerk Pro Tem